Parking and Accessible Exterior Routes

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities				ntal al ion					
Locations	Identified Issue	ADAAG/PROWA G Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
ll 'S <u>≒</u> I	 Multiple gaps exceeding 1/2" exist along the accessible route. Parked vehicles overhang onto the sidewalk, limiting the width of the accessible route. 	, 50	1. Fill all gaps with self leveling/flexible caulking to ensure gaps exceeding a 1/2" do not exist. 2. Install parking curbs at each space adjacent to the sidewalk to ensure that the nose of the vehicles do not protrude into the accessible route.	1					2				
erior Pe	1. Multiple gaps exceeding 1/2" exist along the accessible route. 2. The electric meter and panel protrude greater than 4" into the accessible path. The gas meter protrudes greater than 4" into the accessible path.	-:	1. Fill all gaps with self leveling/flexible caulking to ensure gaps exceeding a 1/2" do not exist. 2. Provide a cane detectable warning around or in front of the electric meter and the gas meter.										

Northeast Storage Bay

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						upple Tech nfori	ıl		
Locations	Identified Issue	ADAAG/PROWA G Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected	Date Completed (Include Initials)
Storage	 One handicapped accessible drinking fountain exists. ADAAG 211 requires a minimum of two fountains where provided. A vertical rise exceeding 1/4 " exists at the north exterior door threshold. The visual alarm is mounted above 80" max. AFF. 	ADAAG 602, 303, 215, 702, 604, 211	 Install a 2nd drinking fountain with a spout height of 38" min. to 42" max. AFF. complying with ADAAG 602.7. Resurface concrete or raise exterior approach to 1/4" to provide a smooth transition and ensure vertical rises exceeding 1/4" do not exist. Lower the visual alarm to 80" max. AFF. with an unobstructed view of room. 		1 3				2				
~ ^	The visual alarm is mounted above 80" max. AFF. The toilet paper dispenser is mounted flush with the front of the toilet bowl.	ADAAG 215, 702, 604	1. Lower the visual alarm to 80" max. AFF. with an unobstructed view. 2. Remount the dispenser 7" - 9" from the front of the toilet bowl. The dispenser shall be mounted between 15" min. and 48" max. AFF.										
om w Say	 The visual alarm is mounted above 80" max. AFF. The toilet centerline exceeds 18" from the wall. The toilet paper dispenser is mounted flush with the front of the toilet bowl. 	ADAAG 215, 702, 604	1. Lower the visual alarm to 80" max. AFF. with an unobstructed view. 2. Relocate the toilet so that it is 16"-18" to the centerline from the wall. 3. Relocate the dispenser 7" - 9" from the front of the toilet bowl. The dispenser shall be mounted between 15" min. and 48" max. AFF.										

Men's Toilet Room

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectura Barrier Removal Priorities							Supplementa Technical Information			
Locations	Identified Issue	ADAAG/PROWA G Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be	Date Completed (Include Initials)
Southeast Men's Toilet Room	 A wall mounted heater exists protruding greater than 4" from the wall with the bottom of the device above 27" AFF. A stainless steel wall mounted device protrudes greater than 4" from the wall with the bottom edge above 27" AFF. The coat hook in the accessible stall is mounted 66-1/2" AFF. The toilet paper dispenser is mounted 14" from the front face of the toilet bowl. The visual fire alarm is mounted above 80" AFF. The east exterior door threshold has a vertical rise greater than 1/4". The floor transition around the floor drains have vertical rises greater than a 1/4". 	ADAAG 604, 215, 702, 307, 309,	1.Install a cane detectable warning at least as wide and as deep as the device directly above, detectable warning shall be 27" max AFF. 2. Install a cane detectable warning at least as wide and as deep as the device directly above, detectable warning shall be 27" max AFF. 3. Lower the coat hook to 48" max. AFF. 4. Relocate the toilet paper dispenser to 79" as measured from front of the toilet bowl. 5. Lower the visual alarm to max. 80" AFF. 6. Level the exterior approach to the door to have a max. 1/4" vertical rise. 7. Bevel the edges of the floor tile at 1:2 or 50 percent slope.										

Women's Toilet Room

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplementa Technical Information				
Locations	Identified Issue	ADAAG/PROWA G Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be	Date Completed (Include Initials)
heast Women's Toilet Room	 The feminine products machine protrudes from the wall 6-5/8" and is mounted below 80" AFF. The visual alarm height exceeds 80" AFF. A stainless steel wall mounted device protrudes greater than 4" from the wall with the bottom edge above 27" AFF. The accessible toilet has a coat hook that is mounted at 62-1/2" AFF. The toilet paper dispenser is mounted less than the required 7"-9" from front of the toilet bowl. The paper towel dispenser protrudes 10" from wall at 50"AFF. 	ADAAG 307, 215, 702 307, 309, 604, 307	 Install a cane detectable warning below the feminine products machine at least as wide and as deep as the device. Lower the visual alarm height to 80" AFF. Install a cane detectable warning at least as wide and as deep as the device directly above, detectable warning shall be 27" max AFF. Lower the coat hook to between 15"min. to 48" max. AFF. Relocate the toilet paper dispenser to 7"-9" from front edge of the toilet bowl as measured to the centerline of the dispenser. Install a cane detectable warning at least as wide and as deep as the device directly above, detectable warning shall be 27" max AFF. 										

Boat Ramp

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities				Supplementa Technical Information					
Locations	Identified Issue	ADAAG/PROWA G Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
ling from Trail	 The ramp exceeds 1:12 slope., does not include railing. This ramp requires a redesign to be ADA compliant. There are multiple vertical rises greater than 1/4".along the ramp. There are multiple gaps exceeding 1/2" along the ramp. The transitions from the ramp to the gangway are bent causing raised portions to have rises greater than 1/4". 	ADAAG 405, 303, 303, 303 AGODA 1017.7	1. Redesign the ramp to provide an accessible route having a 1:12 slope max. complying with AGODA 1017.7. Ramp design shall comply fully with current ADA regulations, specifically ADAAG 405, 505, and 402. 2. Resurface the gangway. Ensure gaps exceeding 1/2" and vertical rises greater than a 1/4" do not exist along the gangway. 3. Repair the transition plate removing any vertical rises exceeding a 1/4" in height.										
Wood Ramp / Plastic Ramp to Lower Aluminum Ramp	1. The transition plate between the wood and the aluminum gangways have fasteners that create vertical rises greater than 1/4".	ADAAG 303	1. Replace or repair the existing fasteners. Ensure that vertical rises greater than a 1/4" do not exist.										
Aluminum Ramp	1. Vertical rises greater than 1/4" exist at the transition between the wooden walk and the aluminum walk .	1003	1. Repair the transition between the surfaces and ensure vertical rises greater than a 1/4" do not exist.										
loating	 Vertical rises greater than 1/4" and gaps exceeding 1/2" exist at the transition between the aluminum walk and the wooden floating dock. The transition plates between the transition dock (wood) and the floating slip dock (plastic) have gaps exceeding 1/2" and vertical rises greater than 1/4". 	ADAAG 303, 1003	 Repair the transition between the surfaces and ensure gaps exceeding a 1/2" and vertical rises greater than a 1/4" do not exist. Repair the gangway ensuring smooth transition surfaces. Ensure gaps exceeding a 1/2" and vertical rises greater than a 1/4" do not exist. 										